OOK

dth	Depth 6	Contents 7	Reference to last Measurement 8

1st and Final Bill. BR 181/16/10-15 Work Code:- 006-15-000011

SBRNO = 99/15-16/16/10

M. A. R. 57 (Rule 116)
Measurement Book

Est Cost = 10.00 Lakhs

No. B 257421

Serial No. providing Water Through Water tanker in Ward No-06

Name of Work Byatarayana pura From Sub division To.

Name of Contractor of nature of Agency M. Ramesh, #136, Rachenahalli, SRK Nagar(P) Bangalore-77

Date of commencement of work 15-01-2015

Date 1	Full description, etc, of work 2	Dimensions: Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
	Work ORDER NO=	EE/BTP/BBMP/EPMT/217					/2014-15
	1) Supply of Drinking water Through water tankers of Capasity 6000 liters of Water tanker Hiring of tractor 40 HP Loading Cost of Water and Engaging Heavy Mazdoor to dilivery Water including Cost of Fuel lubricants men and machinery etc Complete.						

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Vahical No: KA-06 T-313,						
	Date					No of Tankers Loads	
1)	15-01-2015 to 31-01-2015	—	—	—	—	204 Loads	
2)	1-02-2015 to 28-02-2015	—	—	—	—	339 Loads	
3)	1-03-2015 to 31-03-2015	—	—	—	—	402 Loads	
4)	1-04-2015 to 30-04-2015	—	—	—	—	378 Loads	
5)	1-05-2015 to 31-05-2015	—	—	—	—	378 Loads	
6)	1-06-2015 to 30-06-2015	—	—	—	—	358 Loads	

M. A
M

Serial No. .....
Name of Work ..... Fro
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date	Full description, etc, of work	Numbe
1	2	3
7)	01-07-2015 to 13-7-2015	—
	Rate @ = 438.44/Load	

14/10/15

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ Ass
Byat

OK

Depth 6	Contents 7	Reference to last Measurement 8
	No of Tankers Loads	
-	204 Loads	
-	389 Loads	
-	402 Loads	
-	378 Loads	
-	378 Loads	
-	358 Loads	

M. A. R. 57 (Rule 116)
Measurement Book

No. B 257422

Serial No. .....
Name of Work ..... From..... To.....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date 1	Full description, etc, of work 2	Dimensions Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
7	01-07-2015 to 13-7-2015	—	—	—	—	153 Loads	
			Total Tanker loads - 2212.0 Loads.				
	Rate @ = 438.44/Load						969829.28
			Total Bill Amount Rs				9,69,829=00

Bill Amount 16/10/15 — Vaucher 16/10/15

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
Assistant Executive Engineer
Byatarayanapura Sub Divisio.
B.B.M.P. Bangalore

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8

Certificate :-

1) Certified that the Contractor has Supplied drinking water Through tanker in Ward No-06 Areas Satisfactorily.

2) The above Bill is not Claimed in any of the other Bill

3) The Cheque may be issued in the Name of M. Ramesh.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore

16/12/15

Serial No. .....
Name of Work .....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date	Full description, etc, of work	N
1	2	

ಬಿಲ್ಲು ಮೊತ್ತವು ರೂ. 96820

ಗಳನ್ನು ಹೊರತು ಪಡಿಸಿ : ಇದರಲ್ಲಿ ರೂ.

ಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊತ್ತ

ರೂ. 86270=00

ಚೆಕ್ ಮುಖಾಂತರ ಪಾವತಿಸಲಾಗಿದೆ

ತಿಂಗಳಿಂದ

ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು

Contents 7	Reference to last Measurement 8
ed drinking water satisfactorily.	
of the other Bill	
e of M. Ramesh.	
16/10/17	

Assistant Executive Engineer
Narayanapura Sub Division
B.B.M.P. Bangalore

M. A. R. 57 (Rule 116)
Measurement Book

No. B

257423

Serial No. .....
Name of Work ..... From..... To.....
Name of Contractor of nature of Agency .....
Date of commencement of work .....

Date 1	Full description, etc, of work 2	Dimensions: Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
	ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 969820=00				II- 9698-		
	ಗಳ ಭಾಷ್ಯಮಾಡಿದೆ: ಇದರಲ್ಲಿ ರೂ. 107650=00				IST- 38793-		
	ಹೊರಾಗಡೆ ಪಾವತಿಸಬೇಕಾದ ಉಳಿದ ಮೊಬಲಗು				fsd- 48491-		
	ರೂ. 862170=00				III- 9698-		
	ಚೆಕ್ಕ ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ				CBR- 970-		
	ಲೆಕ್ಕಾಧೀಕ್ಷಕರು				TOTAL- 107650=00		
	ಬಿ. ಬಿ. ಎಂ. ಪಿ.						

8